



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
81873

Leopardo Companies Inc
333 W Wacker Dr
Ste 250
Chicago IL 60606

DATE
1/20/2016
F.O.B. POINT

PURCHASE ORDER NO.
194241 - 000- OP
REQUISITION NO.
00122283 07

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Capital Planning & Policy
69 W Washington St 30th Fl
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS
CAPITAL PLANNING & POLICY
69 W WASHINGTON - 30TH FL

DEPT NO
750029200070Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	JOC CONSTRUCTION SERVICES AS PER CONTRACT #12-28-340 GC4 AUTHORIZED BY COUNTY BOARD ON MARCH 20, 2013 CONTRACT PERIOD: MARCH 20, 2013 THROUGH MARCH 19, 2015 WITH 2 ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$3,000,000.00 ***** BOARD ITEM #14-5138 AS AMENDED AUTHORIZED BY COUNTY BOARD ON SEPTEMBER 10, 2014 AMENDED AMOUNT: \$3,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$6,000,000.00 ***** RENEWAL PER AMENDMENT #1 AMENDMENT AUTHORIZED BY OCPO ON APRIL 9, 2015 AMENDMENT PERIOD: MARCH 20, 2015 THROUGH MARCH 19, 2016 ***** INCREASE PER AMENDMENT #2 AMENDMENT AUTHORIZED BY COUNTY BOARD ON APRIL 29, 2015 AMOUNT AUTHORIZED: \$2,572,908.92 TOTAL REVISED AMOUNT AUTHORIZED: \$8,572,908.92 ***** WORK ORDER: 34920 PROJECT: ROLLING MEADOWS COURTHOUSE ADA RAMP WORK ORDER AMOUNT: \$31,508.24 PROJECT MANAGER: MICHAEL GUMM ***** AMOUNT ENCUMBERED ON P.O. #185447: \$95,836.06 AMOUNT ENCUMBERED ON P.O. #185463: \$97,938.43 AMOUNT ENCUMBERED ON P.O. #186251: \$1,251,903.05 AMOUNT ENCUMBERED ON P.O. #186301: \$374,677.78 AMOUNT ENCUMBERED ON P.O. #186602: \$141,999.12 AMOUNT ENCUMBERED ON P.O. #186686: \$141,995.82 AMOUNT ENCUMBERED ON P.O. #187118: \$141,977.17 AMOUNT ENCUMBERED ON P.O. #187120: \$22,666.67 AMOUNT ENCUMBERED ON P.O. #187122: \$26,735.82 AMOUNT ENCUMBERED ON P.O. #187124: \$80,441.33	.00 JB	.0000	31,508.24	750029200070.565140.5111

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.
CHIEF PROCUREMENT OFFICER Date: _____

John E. M. 28 January 2016
a



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ILLINOIS SALES TAX EXEMPT: E-9998-2013-04

FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	AMOUNT ENCUMBERED ON P.O. #187299: \$4,002.02 AMOUNT ENCUMBERED ON P.O. #187712: \$190,097.78 AMOUNT ENCUMBERED ON P.O. #187847: \$141,974.25 AMOUNT ENCUMBERED ON P.O. #188193: \$111,855.23 Cook County, Description AMOUNT ENCUMBERED ON P.O. #188628: \$214,394.99 AMOUNT ENCUMBERED ON P.O. #189853: \$135,138.85 AMOUNT ENCUMBERED ON P.O. #189937: \$141,921.00 AMOUNT ENCUMBERED ON P.O. #189939: \$457,768.76 AMOUNT ENCUMBERED ON P.O. #190052: \$616,966.87 AMOUNT ENCUMBERED ON P.O. #190829: \$31,600.00 AMOUNT ENCUMBERED ON P.O. #191598: \$1,001,859.07 AMOUNT ENCUMBERED ON P.O. #191768: \$231,252.09 AMOUNT ENCUMBERED ON P.O. #192587: \$118,282.40 AMOUNT ENCUMBERED ON P.O. #192819: \$16,653.00 AMOUNT ENCUMBERED ON P.O. #193135: \$644,095.57 AMOUNT ENCUMBERED ON P.O. #193135: \$154,175.58 AMOUNT ENCUMBERED ON P.O. #193135: \$29,561.43 ***** TOTAL PREVIOUSLY ENCUMBERED: \$6,617,770.14 AMOUNT ENCUMBERED ON THIS P.O.: \$31,508.24 TOTAL ENCUMBERED AMOUNT INCLUDING THIS P.O.: \$6,649,278.38 ***** BALANCE ON THIS PO				
		***** Total Order *****		31,508.24	

Report R56RE02

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # 07 122283

Contract # 18-28340-604

Open Date

Ship To: 800047 Capital Planning and Policy
69 W Washington St 30th F
Chicago IL 60602-3007

Delivery Instructions: Supplier: 81873
CAPITAL PLANNING & POLICY
69 W WASHINGTON - 30TH FL
Leopardo Companies Inc
333 W Wacker Dr
Ste 250

Buyer Number
Bid/Sale Sro Code NCR
Business Unit 750029200070
Internal Req Number 60321293
Board App Date & Item
Requisition Date 1/8/2016
Date Needed 1/8/2016

One Time Purchase Yes No Covers Need for months Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line #	Commodity Description	Rel. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000 912	CONSTRUCTION SERVICES, GENERAL JOC CONTRACTING. WORK ORDER #034820.00. PROJECT: ROLLING MEADOWS COURTHOUSE ADA RAMP. PROJECT DIRECTOR: MICHAEL GUNIA.	<	>	JB	.0000	31,508.24	750029200070.565140.5111
2.000 912	5% SYSTEM LICENSING FEE	<	>	JB	.0000	1,575.41	750029200070.565140.5111
Total of Items Ordered						33,083.65	

CERTIFICATION

I hereby certify that the items and/or services above are necessary to the department (or subdivision) and that the date, no. account & activity numbers indicated above accurately reflect the specific line item requested. I am a duly authorized representative of the Department of Accounting and Finance and I am authorized to sign this requisition on behalf of the Department of Accounting and Finance.

REQUESTOR

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY